

1
2
3
4 BILL NO. R-75-03- 09

5 RESOLUTION NO. R- 18-75

6 A RESOLUTION authorizing payment for repair
7 to Police Vehicle #10

8 WHEREAS, Police Vehicle #10 was damaged in an accident on January
9 25, 1975; and

10 WHEREAS, \$374.70 was received from Commercial Union Assurance Com-
11 panies and deposited with the Controller's Office for the repair of said vehicle; and

12 WHEREAS, Jim Kelley Buick has submitted an estimate for repair in
13 the amount of \$374.70, which is a reasonable amount for said repairs.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
15 CITY OF FORT WAYNE, INDIANA:

16 That the Controller is hereby authorized to pay the sum of \$374.70 to
17 Jim Kelley Buick for the repair of Police Vehicle # 10.
18
19

20 Vivian J. Schmidt
21 Councilman
22
23
24
25
26
27
28
29
30
31
32
33
34
35

APPROVED AS TO FORM
AND LEGALITY.
Phil B. C.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage. Passed ~~(LOS)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES				✓	
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-11-75 Charles M. Tatarowicz
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution, No. B-18-75 on the 11th day of March, 1975).

ATTEST: (SEAL) James Stier
Charles M. Tatarowicz CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles M. Tatarowicz
CITY CLERK

Approved and signed by me this 12th day of March, 1975, at the hour of 4:30 o'clock P. M., E.S.T.

James Stier
MAYOR

96918

Date FEBRUARY 19, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 374.70 from Insurance money deposited in General Fund

Reason for Transfer Accident 1-25-75 involving police vehicle #110, 600 E.State

Check for \$374.70 received from Commercial Union Assurance Companies deposited

with Controllers Office 2-19-75. Please prepare a resolution in above amount

to be payable to Jim Kelley Buick for repairs to automobile.

C


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION B-75-03-09DEPARTMENT REQUESTING ORDINANCE POLICE DEPARTMENTSYNOPSIS OF ORDINANCE Police vehicle #110 damaged in accident 1/25/75.Insurance money received \$374.70 from Commercial Union Assurancefor damages. Jim Kelley Buick to repair auto for \$374.70.EFFECT OF PASSAGE \$374.70 to pay Jim Kelley Buick.EFFECT OF NON-PASSAGE MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$374.70 in insurance monies account in General Fund pendingdisbursement.ASSIGNED TO COMMITTEE (J.N.) Finance JHDATE SUBMITTED: